

**CARPENTERS HEALTH AND WELFARE FUND OF PHILADELPHIA & VICINITY,  
et al.  
v. DERRICK R. BANKS and ANNA E. BANKS  
CIVIL ACTION NO. 02-4545**

**JENNINGS SIGMOND ATTORNEYS' FEES - SEPTEMBER 2002**

<u>Date</u>	<u>Attorney</u>	<u>Task</u>	<u>Time</u>
09/16/02	CTM	Calculate Interest Due Calculate Late Fees Preparation of Motion for Default Judgment	1.8
09/17/02	CTM	Calculate Attorneys Fees Revisions to Motion for Entry of Default Judgment Preparation of Request for Default and Motion for Entry of Default Judgment for ECF Filing	1.3
09/17/02	RJD	Review of Request to Enter Default Review of Motion for Default Judgment	.4

TOTAL HOURS 3.5

September Summary

CTM	3.1 Hrs x \$85 /per hour =	\$263.50
RJD	.4 Hrs x \$175 /per hour =	\$70.00

September Total=	\$333.50
(6/07/02 to 8/31/02) Total =	\$814.00

**GRAND TOTAL \$1,147.50**



Jennings Sigmund

REPORT DATE 09/16/02

WORK IN PROCESS REPORT

PAGE 1

REPORT NUMBER JP038-048946

SORTED BY CLIENT/MATTER

PRINTED BY MMT2

BILL THROUGH RANGE 08/00/00-09/16/02

CLIENT CHWP00 MATTER 23518

Carpenters HWP Funds

Derrick R. Banks - Loan Lit.

Funds of Philadelphia &amp; Vicinity

c/o David Costello

1803 Spring Garden Street

Philadelphia, PA 19130

BILL TMKP : SGR Sanford G. Rosenthal

ORIG TMKP : TWJ Thomas W. Jennings

DATE	TIMEKEEPER	HOURS	AMOUNT	DESCRIPTION
08/13/02	CTM	.70	59.50	Preparation of Request for Default

## TIMEKEEPER TOTALS

CTM	.70	85 /hr	59.50
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TOTAL	.70	\$	59.50
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## DISBURSEMENTS

08/01/02	FF	150.00	Filing Fee - US District Court
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## DISBURSEMENT TOTALS

FF	150.00
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DISH TOTAL	\$	150.00
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BILL TOTAL	\$	209.50
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LAST ACTIVE 09/04/02

LAST PAYMENT 08/21/02

Jennings Sigmond

REPORT DATE 09/16/02

WORK IN PROCESS REPORT

PAGE 2

REPORT NUMBER JP038-048946

SORTED BY CLIENT/MATTER

PRINTED BY MHT2

BILL THROUGH RANGE 00/00/00-09/16/02

	HOURS	FEES/ EXPENSES
REPORT TOTALS	.70	59.50
		150.00

## REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23518-001 SGR  
 Bill date 07/10/02

Carpenters Health, Welfare & Pension  
 Funds of Philadelphia & Vicinity  
 c/o David Costello  
 1803 Spring Garden Street  
 Philadelphia, PA 19130

Derrick R. Banks - Loan Lit. (23518)

## FOR PROFESSIONAL SERVICES RENDERED

06/07/02 SGR	Review of Correspondence from Fund regarding New Loan Default Case Review of Documents Preparation of Intake Memo	.30 hrs	195	/hr	58.50
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	TOTAL FEES			\$	58.50

## DISBURSEMENTS

TOTAL DISBURSEMENTS	\$	-----	.00
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## BILLING SUMMARY

TOTAL FEES	\$	58.50
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TOTAL CHARGES FOR THIS BILL	\$	58.50

## REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23518-002 SGR  
 Bill date 08/09/02

Carpenters Health, Welfare & Pension  
 Funds of Philadelphia & Vicinity  
 c/o David Costello  
 1803 Spring Garden Street  
 Philadelphia, PA 19130

Derrick R. Banks - Loan Lit. (23518)

## FOR PROFESSIONAL SERVICES RENDERED

07/05/02	CTM	Review of Documents from Fund Preparation of Complaint Preparation of Exhibits	1.50 hrs	85	/hr	127.50
07/08/02	CTM	Preparation of Summons and Civil Cover Sheets Preparation of Complaint for Electronic Court Filing	.40 hrs	85	/hr	34.00
07/08/02	SGR	Review and Revision of Participant Loan Complaint	.30 hrs	195	/hr	58.50
07/08/02	RJD	Preparation of Complaint	.30 hrs	185	/hr	55.50
07/11/02	CTM	Review of Documents from Court (x2)	.20 hrs	85	/hr	17.00
07/16/02	CTM	Review of Documents from Court Preparation of Complaint for Service to Anna and Derrick Banks (x2) Preparation of Letter to Talone regarding same	.80 hrs	85	/hr	68.00
07/19/02	CTM	Preparation of Complaint for Service to Secretary of State and Department of Labor Letter to Secretary of State and Department of State regarding Same	.60 hrs	85	/hr	51.00
07/29/02	CTM	Review of Affidavit of Service from Talone (x2) Preparation of Affidavits of Service for Electronic Court Filing	.70 hrs	85	/hr	59.50
07/30/02	CTM	Review of Documents from Court	.10 hrs	85	/hr	8.50
TOTAL FEES					\$	479.50

## DISBURSEMENTS

07/30/02	7100	Serve Two Complaints	63.00
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REPRINT OF BILLED DETAILS (as billed)  
CHWP00-23518-002 SGR

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07/31/02 COPY Photocopies

3.50

TOTAL DISBURSEMENTS

\$ 66.50

BILLING SUMMARY

TOTAL FEES

\$ 479.50

TOTAL DISBURSEMENTS

\$ 66.50

TOTAL CHARGES FOR THIS BILL

\$ 546.00

REPRINT OF BILLED DETAILS (as billed)  
CHWP00-23518-ALL SGR

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REPORT TOTALS

TOTAL FEES

538.00

TOTAL DISBURSEMENTS

66.50

604.50